

Sauget Area G, Sauget, IL (Site ID = 054V) - Itemized Cost Summary (ICS)
Site Costs from 01/01/1994 through 06/30/2003 (Report Date 09/02/2003)
Work Performed Documents - from the Monthly Progress Reports & Financial Reports
Documents contain CBI (Draft as of 06/17/2004)

ORC: Tom Martin

Contract/Contract #	ICS Site Amount without Annual Allocation	Amount documented		Comments
		Found	Not Found	
Emergency Removal Cleanup (ERC) Contract Riedel Environmental Services (68-S2-5001)	393,149.21	385,654.10	7,495.11	Need to check with Sam Borris if the amount of \$7,495.11 was suspended by the contractor.
Enforcement Support Services (ESS) Contract Techlaw, Inc. (68-W0-0083)	77,598.85	77,598.85		See email from the Project Officer. Additional progress reports found for May and June 2003 (\$447.80 + \$1,641.25 = \$2,089.05)
Dynamac Corporation (68-W4-0015)	374.23	374.23		Found the cost document only for Dynamac Corp. (68-W4-0015)
Environmental Services Assistance Teams (ESAT) IIT Research Institute (68-W0-1014)	1,487.79	1,487.79		
Interagency Agreement (IAG) U.S. Army Corps of Engineers (DW96947840)	279,400.00	279,266.97	133.03	Obtained all the cost documents, progress reports from Oct. 1998 to Sept. 2001, 1 page of Interagency Agreement/Amendment for funding of \$700,000) with Attachment A & Attachment B (MOU & Scope of Work between U.S. Army, Corps of Engineers and the U.S. EPA.
Response Action Contract (RAC) Tetra Tech EM Inc. (68-W7-0003)	18,304.49	18,304.49		Found all the progress reports. Still looking for the SOW, WA Forms & WACR.
Superfund Cooperative Agreement (SCA) Illinois E.P.A. (598201)	21,955.00	21,955.00		
Superfund Tech. Assistance & Response Team (START) Tetra Tech EM, Inc. (68-W0-0129)	80,871.13	80,871.13		Found all the progress reports. (WA No. RA-02, TDD No. S05-0104-010)
Ecology & Environment (68-W6-0011)	14,667.44	12,371.64	2,295.82	Unable to verify 4 progress reports found in the sum of \$20,848.00 (two for TDD #S05-0007-002 and two TDD #S05-0104-010) that are not shown in the ICS. See details on a separate table.
Technical and Analytical Support (TAS) Contract Marasco Newton Group, Ltd. (68-W9-8105)	9,113.72		9,113.72	Cost for the Hazardous Ranking System per the P.O. Mary Ann Rich of the Headquarters (see Mary Ann Rich 8/21/02 email, both hard & soft copies). Three Task Order Nos. (DYN 2-002, DYN 3-002)
Technical Assistance Team (TAT) Contract Ecology and Environment, Inc. (68-W0-0037)	2,347.00		2,347.00	Found three Acknowledgment of Completions for three TDD #T05-9407-902 = \$4,575.; TDD # 05-9502-010 = \$24,262.; TDD #T05-9503-007 = \$89,491.01. These TDD Nos. were not shown in the ICS. See DPO for explanation. Unable to verify the site amount for Voucher #82 with the documents found.
Technical Service & Support Dyncorp Systems & Solutions LLC (68-W0-3016)	1,062.90		1,062.90	Awaiting to hear from the Headquarters P.O. Crystal Ford.
Dyncorp Systems & Solutions LLC (68-W9-8106)	140,558.48		140,558.48	Received from PO Mary Ann Rich and PO Crystal Ford of Headquarters the Statement of Works for four Task Order Numbers (DYN-002, DYN-003) and one Task Order No. DYN-002 for Contract No. 68-W-98-105. The monthly progress reports were not included.
Totals	\$1,040,890.24	\$877,884.20	\$163,006.06	

9/30/2003

EPA Region 5 Records Ctr.



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